

Purchase Order

Semolina Kitchens Private Limited Order Number : Semolina/PO/24-25/001745

| | | |
|---|--|--|
| Supplier Detail TELENETWORK Supplier Code : RV232417236 [V000083] | Shipped Location Semolina Kitchens Private Limited Mumbai T2 | Invoice Location Semolina Kitchens Private Limited Mumbai T2 |
| Ground Floor, Room No 2008,Chawl No 86, Group No-6,Tangore Nagar Vikhroli East, Mumbai Suburban,,India(V000083) | GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 | Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27ABICS8699F1ZJ |
| PAN No : BTOPP4792A Supplier GST No : 27BTOPP4792A1ZB Supplier Contact No : Contact Person Name : Prashant Supplier Email : prashant@telenetwork.net.in | Cost Center Code : 90710827 Cost Center Name : MUM CHAAYOS -T2 LVL 3 Project ID : MUM CHAAYOS -T2 LVL 3 PO Category : Capex NSO | Payment Term : 50% Advance, balance 50% After Installation within 15 days PO Creation Date : 03/01/2025 PO Approval Date : 0 PO Currency : INR Buyer Name : Sonali Dhadve |

| Sr. No | Item Code | HSN / SAC | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|-----------|-----------|--------------|------------------|-----------|------|-----|------------|------|-----------|--------------|--------|--------|--------------------|
| 1 | Services | 8525 80 | CCTV Systems | CCTV Systems | C01 | 1.00 | NOS | 27,260.00 | 0.00 | 27,260.00 | 27,260.00 | 9 | 9 | 32,166.80 |

Total Qty : 1.00

| | |
|------------------------------|------------------|
| Total Basic PO Amount | 27,260.00 |
| Total Other Charges | |
| SGST Amount | 2,453.40 |
| CGST Amount | 2,453.40 |
| Grand Total PO Amount | 32,166.80 |

Amount In Words : Rupees Thirty Two Thousand One Hundred Sixty Six And Eighty Paise Only

Remarks : Freight charges at actual

Standard Terms And Condition :

Completion / Delivery TimeLine : 11/01/2025

Mobilization Date : 11/01/2025

Defects Liability Period : 31/01/2026

Retention Percentage : 0

Escalation Buyer Detail

| Name | Mobile No. | Email - ID |
|---------------|------------|-------------------------|
| sonali dhadve | 8976944091 | sonali.dhadve@k-corp.in |
| hermb | 5678987667 | |

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

DRAFT

ItemCode : Services

ItemName : CCTV Systems

| Sr No | Item Code | Item Name | UOM | Remarks | Quantity | Supplier Rate | Amount |
|----------------|-----------|---|-----|---------|--------------|---------------|------------------|
| 1 | | 08 Turbo HD input, H.265 plus or H.265 or H.264 plus or H.264,08-ch video and 1- ch audio input,1 SATA Interface, Hikvision. Model No. DS-7108HGHI-K1 | NOS | | 1.00 | 4,360.00 | 4,360.00 |
| 2 | | HD1080P,2 Megapixel high-performance CMOS, 20m IR, Outdoor IR Dome, 12 VDC, 1920 (H) × 1080 (V), 2.8mm or 3.6mm Lens ,Hikvision. Model No. DS-2CE5AD0T-ITP Eco | NOS | | 4.00 | 1,250.00 | 5,000.00 |
| 3 | | Surveillance Hard Disk 6TB - Seagate | NOS | | 1.00 | 12,100.00 | 12,100.00 |
| 4 | | Power Supply for Camera 12VDC-5Amp | NOS | | 1.00 | 600.00 | 600.00 |
| 5 | | BNC Connector | NOS | | 0.00 | 0.00 | 0.00 |
| 6 | | DC Connector | NOS | | 0.00 | 0.00 | 0.00 |
| 7 | | PVC Box for cameras | NOS | | 4.00 | 50.00 | 200.00 |
| 8 | | Installation Charges . | NOS | | 1.00 | 5,000.00 | 5,000.00 |
| Total : | | | | | 12.00 | | 27,260.00 |